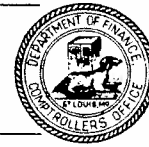




OFFICE OF THE COMPTROLLER  
CITY OF ST. LOUIS



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# Memorandum

**To:** Patrick Brennan, Department of Human Services

**From:** Sedrick D. Blake, CPA, Internal Audit Executive *SDB*

**Date:** July 3, 2007

**Re:** A-133 Audit Review Response – Humanitri, Inc.

A review of the attached A-133 Audit dated June 21, 2007 for Humanitri, Inc. was conducted by this office on July 3, 2007.

The following information is provided:

**AGENCY:** Humanitri, Inc. (originally established as the Good Samaritan Service Center for the Homeless, Inc.)

**AUDIT PERIOD:** Calendar Year Ended December 31, 2006

Program Title	Federal CFDA Number	Grant Number	Expenditure	Major Program
Supportive Housing Program	14.235	MO36B90-1008	\$14,170	Yes
Supportive Housing Program	14.235	MO36B40-1005	\$87,428	Yes
Supportive Housing Program	14.235	MO36B50-1009	0	Yes
Emergency Shelter Grant	14.231	Not Provided	\$20,808	No

The independent auditors expressed an unqualified opinion on the general purpose financial statements and on the report on compliance with requirements applicable to major federal awards. They noted no findings regarding internal control over financial reporting that was required to be reported by Government Auditing Standards. However, they noted seven findings regarding internal control over compliance that were required to be reported by OMB Circular A-133. None of the findings pertained to the Supportive Housing Program. Humanitri, Inc. was determined not to be a low-risk auditee as defined by OMB Circular A-133. **We recommend DHS accept the audit report.**

If you have any questions concerning the findings of this review, please contact Mohammad Adil 613-7410.

cc: Internal Audit Files